INVITATION TO BID	0 100 A	BIDS WILL BE PUBLICLY	Y OPENED:
STATE OF LOUISIANA		DEC 29, 2009	10:00 AM
DIVISION OF ADMINISTRATION		7	
OFFICE OF STATE PURCHASING		PURCHASING AGENCY NO. :	107001
====> VENDOR NO. : SOLICITATION : 2237087			
FILE NO. : OPENING DATE : 12/29/09			
OI ENING DATE : 12/29/09		SEE NO. 8 BELOW. RE	TURN BID TO 10:00 AM
VENDOR NAME AND ADDRESS		2237087 12/29/09	10.00 AW
====>		OFFICE OF STATE PURCHAS OFFICE OF STATE PURCHAS POST OFFICE BOX 94095 BATON ROUGE, LA 70804-90	SING SING 95
FILL IN VENDOR NUMBER (FEIN), NAMI ADDRESS ABOVE, BEFORE SUBMITTIN		BUYER PHONE : (2 DATE ISSUED : 12 REQ. AGENCY : 33 RED RIVER MENTA AGENCY REQ. NO. :	AULETTE HOOD 25) 342-8040 2/01/09 81175 FOLD HERE> L HEALTH CENTER 828426
ADDITEGO ADOVE, DEI ONE GODINIIT III	ta bib.	VENDOR PHONE : FISCAL YEAR : 10 CLASS/SUBCLASS : 96 SCHEDULED BEGIN DATE : 07 SCHEDULED END DATE : 12) 6148
REFERRAL LAB TESTING RED RIVER MENTAL		•	
HEALTH CLINIC			
TO BE COMPL 1. PLEASE REMOVE FROM THIS COMMODITY CODE. 2. DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIP 3. % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WI DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRAC' BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. BID BOND ATTACHED, CERTIFIED CHECK ATTACHED 5. BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESUL	((30) DAYS. CASH DIS ILL NOT BE CONSIDER TS, CASH DISCOUNTS D,OTHER	ED IN WILL BE ACCEPTED AND TAKEN IF REQUIRED.	
INSTRUCTION:	S TO BIDDERS		
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPEC 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, E INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OF TO THE PRIVATE OF THE PRI	ERASURES OR OTHER	OVIDED. BIDS CONTAINING "PAYMENT IN A	FOLD HERE>
INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED:		0% OF BID.	
7. DESIRED DELIVERY: 010DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID. ALL BIDS AND ADDENDA SHOUL			KED WITH
THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPEC 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE	CIAL ENVELOPE IF FUE	NISHED FOR THAT PURPOSE.	
PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD IN THIS SOLICITATION.	TERMS AND CONDITION	NS; SPECIAL CONDITIONS; AND SPECIFICA	ATIONS LISTED
10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WI SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOU BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INF	JT COLLUSION OR FRA	UD. THIS BID IS TO BE MANUALLY SIGNED) IN INK
VENDOR PHONE NUMBER: TITI FAX NUMBER:	LE	DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		F BIDDER OR PRINTED)	

STANDARD TERMS & CONDITIONS	INVITATION TO BID	
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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NΔ

NA

13. BID FORMS.

ALL WRITTEN BIDS. UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

LINESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SQLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

**ATTENTION: **

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.
- 4 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED

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FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.

- 5 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.
- 6 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.
- 7 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 8 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.
- 9 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.
- 10 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN

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	ENTEREI COLOR, STATUS, DISCRII STATUTO	O INTO RELIO POLI MINATI ORY OF	O AS A RESULT GION, SEX, SI TTICAL AFFILT TON COMMITTE BLIGATIONS WI OF ANY CONTI	S, AND WILL RENDER SERVICES UNDER ANY CONTRACT T OF THIS SOLICITATION, WITHOUT REGARD TO RACE, EXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN IATION, OR DISABILITIES. ANY ACT OF D BY BIDDER, OR FAILURE TO COMPLY WITH THESE HEN APPLICABLE, SHALL BE GROUNDS FOR RACT ENTERED INTO AS A RESULT OF THIS	
11	A PREFI	ERENCE	E MAY BE ALLO	NCE WITH LOUISIANA REVISED STATUTES 39:1595, OWED FOR PRODUCTS MANUFACTURED, PRODUCED, LOUISIANA OF EQUAL QUALITY.	
	DO YOU	CLAIM	M THIS PREFEI	RENCE? YES	
	SPECIF	Y LINE	E NUMBER(S):_		
				LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, MBLED:	
	(NOTE:	IF N	MORE SPACE IS	S REQUIRED, INCLUDE ON SEPARATE SHEET.)	
	DO YOU	HAVE	A LOUISIANA	BUSINESS WORKFORCE? YES NO	
				HAT AT LEAST FIFTY PERCENT (50%) OF YOUR FORCE IS COMPRISED OF LOUISIANA RESIDENTS?	
	YES		NO		
				E INFORMATION MAY CAUSE ELIMINATION FROM ES SHALL NOT APPLY TO SERVICE CONTRACTS.	
12	COOPERA STATE A BE PERI PURCHAS SUBDIV	**** ATIVE AGENCI MITTEL SING. ISIONS EMENT	PURCHASE. I PURCHASE. I PURCHASI PURCHASI PURCHASI THE BIDDER PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI PURCHASI	CTION NEEDED IN THIS CLAUSE HAS CHANGED**** *************** POLITICAL SUBDIVISIONS OF THE STATE, QUASI ERNAL PROCUREMENT UNITS (DESCRIBED BELOW), MAY E FROM CONTRACTS MADE BY THE OFFICE OF STATE MAY, AT ITS OPTION, PERMIT POLITICAL TE, QUASI STATE AGENCIES, AND EXTERNAL RCHASE FROM ANY CONTRACTS AWARDED AGAINST THIS HECK ALL THAT APPLY:	
				ANY CONTRACT AWARDED TO APPLY TO QUASI STATE HER POLITICAL SUBDIVISIONS OF THE STATE.	
				ANY CONTRACT AWARDED TO APPLY TO AGENCIES OF TES GOVERNMENT.	
		OR C	GANIZATIONS CATED IN THIS	ANY CONTRACT AWARDED TO APPLY TO OTHER BUYING (OTHER THAN THE UNITED STATES GOVERNMENT), NOT STATE WHICH, IF LOCATED IN THIS STATE, WOULD UBLIC PROCUREMENT UNIT.	

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- 13 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.
- 14 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 15 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.
- 16 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.
- 17 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.
- 18 CANCELLATION
 THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 19 CONTRACT PERFORMANCE EVALUATION
 IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE
 AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.
 AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE,

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DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO HTTP://WWW.DOA.LA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF OR CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

20 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

- 21 PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).
- 22 PACKAGING: UNLESS OTHERWISE SPECIFIED, THE COMMODITIES SHALL BE PACKED IN SUBSTANTIAL COMMERCIAL CONTAINERS OF THE TYPE, SIZE AND KIND COMMONLY USED FOR THE PURPOSE, SO CONSTRUCTED AS TO INSURE ACCEPTANCE AND SAFE DELIVERY AS CALLED FOR IN THIS CONTRACT.
- 23 SCOPE OF CONTRACT

SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW, TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED, AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

BIDDER SIGNATURE

24 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.

CONTRACTOR'S LIABILITY INSURANCE:

PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REOUIRED BEFORE WORK CAN COMMENCE.

INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:

COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK

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UNDER THE WORKMAN'S COMPENSATION STATUTE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

- 25 ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH NEW FY FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AND DELIVERY ACCORDINGLY.
- 26 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.
- 27 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- 28 "THE VENDOR UNDERSTANDS AND AGREES THAT THE SPECIFIED USAGE IS A NON-BINDING ESTIMATE AND THAT THE STATE RESERVES THE RIGHT TO PROCURE IN WHOLE OR IN PART THE SPECIFIED PRODUCTS FROM A GROUP PURCHASING ORGANIZATION UPON THE STATE'S DETERMINATION THAT SUCH ALTERNATIVE PROCUREMENT IS IN THE STATE'S BEST INTEREST."
- 29 THIS CONTRACT SHALL BE EFFECTIVE FOR THE PERIOD BEGINNING JANUARY 1, 2010 AND DECEMBER 31, 2010.
- 30 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.

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THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.

31 THE AWARD WILL BE MADE TO THE OVERALL LOW BIDDER ON LINE ITEMS BASED ON DISCOUNTED PRICES AND OUR ESTIMATED ANNUAL USAGE. BIDDERS SHOULD PROVIDE A CURRECT PUBLISHED PRICE LIST WITH THEIR BID. THE DISCOUNT GIVEN ON LINE ITEMS WILL BE AVERAGED AND THAT SAME DISCOUNT WILL APPLY TO THE BALANCE OF TESTS NOT ITEMIZED. THIS PERCENTAGE LINE WILL BE ADDED AT TIME OF AWARD. THIS SAME DISCOUNT PERCENTAGEWILL APPLY TO ANY NEWLY DEVELOPED TESTS.

GRAND TOTAL (ESTIMATED USAGE X LIST PRICE)
GRAND TOTAL (ESTIMATED USAGE X DISCOUNTED PRICE)
PERCENTAGE WILL BE FIGURED ON THE DIFFERENCE BETWEEN THE TWO GRAND
TOTALS.

IN THE EVENT TESTS ARE NOT PERFORMED IN THE BIDDERS OWN LAB AND ARE SENT TO AN OUTSIDE LAB, THERE WILL BE NO ADDITIONAL REFERRAL CHARGE. THE CERTIFICATION AND LICENSING REQUIREMENTS FOR THE OUTSIDE LAB ARE THE SAME AS THOSE SPECIFIED FOR THE CONTRACTING LAB.

BIDDER TO PROVIDE STAT TESTING AS REQUESTED. RESULTS TO BE RETURNED TO THE FACILITY WITHIN 24 HOUR FROM RECEIPT OF SPECIMEN BY LAB.

LABORATORY TO BE ACCREDITED BY THE COLLEGE OF AMERICAN PATHOLOGISTS (CAP) CURRENTLY. A LEGIBLE COPY OF THE CURRECNT ACCREDITATION CERTIFICATE SHOULD BE PROVIDED WITH THE BID RESPONSE.

***NOTE: BIDDER AGREES THAT TEST RESULTS CONSTITUTE PRIVILEGED MEDICAL INFORMATION AND SUCH RESULTS ARE SUBJECT TO APPLICABLE LOUISIANA AND FEDERAL LAWS ANDF REGULATIONS GOVERNING SAME. ANY BREACH OF CONFIDENTIALITY BY VENDOR, ITS AGENTS OR EMPLOYEES MAY BE CAUSE FOR IMMEDIATE CONTRACT CANCELLATION.

BIDDER SHOULD PROVIDE WITH BID, THEIR CURRENT PUBLISHED PRICE LIST.

PRICE SHEET	BET BET		INVITATIO	INVITATION TO BID				
	2237087 12/24/04		BIDDER:					PAGE
	DHH46						ı	11
NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	TINU	UNIT PRIC	TURNAROUN TIME (TAT	LIST PRIC AMOUNT	TOTAL=QTY X UNIT AM	
	UNLESS SPECIFIED ELSEWHERE SHIP TO: RED RIVER MENTAL HEALTH CENTER RED RIVER MENTAL HEALTH CLINIC P.O. BOX 1016 1313 RINGGOLD AVE COUSHATTA, LA 71019							
00001	COMMODITY CODE: 961-48-018628	ហ	EACH					
	REFERRAL LAB TESTING SERVICES AS REQUESTED BY RED RIVER MENTAL HEALTH CLINIC 01/01/10 THRU 12/31/10. SUPPLIES REQUIRED FOR COLLECTING SPECIMENS WILL BE PROVIDED BY VENDOR. VENDOR MUST SUPPLY THE PHLEBOTOMIST TO DRAW BLOOD. LAB RESULTS WILL BE PROVIDED VIA FAX TO REFERRING MHC WITHIN 24 HRS. OF COLLECTION OR SOONER IN THE EVENT OF A FINDING OR URGENT VALUES.							
	ALL CLIENTS MAY BE SENT TO THE VENDOR LAB. LAB MUST BE WITHIN SAME CITY AS RED RIVER MENTAL HEALTH CLINIC OR VENDOR MAY SETUP A LAB AT THE MHC TO DRAW BLOOD. THE LAB WILL BE ONE (1) DAY A WEEK, PREFERABLY WEDNESDAY OR FRIDAY.							
	EACH CLIENT WILL HAVE A PHYSICIANS ORDER WHICH WILL BE MARKED AS TO HOW THE LABORATORY VENDOR IS TO BILL I.E. MENTAL HEALTH CLINIC, PATIENTS INSURANCE, SELF PAY, MEDICARE, MEDICAID, IE,. MENTAL HEALTH CLINIC WILL BE RESPONSIBLE FOR ALL BILLS DESIGNATED TO BILL THE CLINIC AND VENDOR WILL BE RESPONSIBLE TO							

PRICE SHEET	ET		INVITATIO	INVITATION TO BID				
NUMBER :	2237087 1573006		BIDDER:					PAGE
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NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
	PROCESS ALL OTHER METHODS OF PAYMENTS.							
	AMITRIPTYLINE (ELAVIL)							
	тат:							
	TEST CODE:							
00002	COMMODITY CODE: 961-48-018628	15	EACH					
	VITAMIN B-12 AND FOLATE.							
	TAT:							
	TEST CODE:							
00003	COMMODITY CODE: 961-48-018628	25	EACH					
	BASIC METABOLIC PANEL WHICH MUST INCLUDE THE FOLLOWING COMPONETS - BUN, CO2, CHLORIDE, CREATININE, GLUCOSE.							
	TAT:							
	TEST CODE:							

PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
NUMBER :	2237087 12/20/06		BIDDER:					PAGE
T-NUMBER :	DHH46							13
LINE	COMMODITY/SERVICE DESCRIPTION	ALILNYNÖ	TINU	OIR TINU	TURNAROUN	LIST PRIC	TOTAL=QTY	
ā		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
00004	COMMODITY CODE: 961-48-018628	5	EACH					
	BILIRUBIN DIRECT							
	TAT:							
	TEST CODE:							
00005	COMMODITY CODE: 961-48-018628	13	EACH					
	BUN							
	TAT:							
	TEST CODE:							
00006	COMMODITY CODE: 961-48-018628	σ	EACH					
	CARBAMAZEPINE							
	TAT:							
	TEST CODE:							
00007	COMMODITY CODE: 961-48-018628	17	EACH					
	CBC W/DIFFERENTIAL							
	TAT:							
	TEST CODE:							

PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
	2237087 1373606		BIDDER:					PAGE
T-NUMBER :	DHH46							14
LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	TINU	UNIT PRIC	TURNAROUN	LIST PRIC	ΤΟΤΑL=ΩΤΥ	
ā		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
80000	COMMODITY CODE: 961-48-018628	1	EACH					
	CLOMIPRAMINE							
	TAT:							
	TEST CODE:							
00009	COMMODITY CODE: 961-48-018628	25	EACH					
	COMPREHENSIVE METABOLIC PANEL WHICH MUST INCLUDE THE FOLLOWING; ALBUMIN, BILIRUBIN TOTAL, BUN, CALCIUM, CHLORIDE, CREATINE, GLUCOSE, ALK, PHOSPHATASE, POTASSIUM, PROTEIN TOTAL, SODIUM, SGOT.							
	TAT:							
00010	COMMODITY CODE: 961-48-018628	13	EACH					
	CREATININE							
	TAT:							
	TEST CODE:							

PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
NUMBER :	2237087 1573006		BIDDER:					PAGE
T-NUMBER :	DHH46		,					15
LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	TINU	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
ā		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
00011	COMMODITY CODE: 961-48-018628	51	EACH					
	ELECTROLYTE PANEL MUST INCLUDE THE FOLLOWING COMPONETS: SODIUM, POTASSIUM SHLORIDE AND CO2.							
	TAT:							
	TEST CODE:							
00012	COMMODITY CODE: 961-48-018628	ហ	EACH					
	FOLATE							
	TAT:							
	TEST CODE:							
00013	COMMODITY CODE: 961-48-018628	ယ	EACH					
	FT4							
	TAT:							
	TEST CODE:							

PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
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LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
ā		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
00014	COMMODITY CODE: 961-48-018628	18	EACH					
	GLUCOSE							
	TAT:							
	TEST CODE:							
00015	COMMODITY CODE: 961-48-018628	ω	EACH					
	HALDOL LEVEL							
	TAT:							
	TEST CODE:							
00016	COMMODITY CODE: 961-48-018628	N	EACH					
	HEMOGLOBIN ALC							
	ТАТ:							
	TEST CODE:							
00017	COMMODITY CODE: 961-48-018628	CI	EACH					
	HEP BS AB							
	TAT:							
	TEST CODE:							
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PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
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LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
ā		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
00018	COMMODITY CODE: 961-48-018628	51	EACH					
	HEPATIC FUNCTION PANEL							
	TAT:							
	TEST CODE:							
00019	COMMODITY CODE: 961-48-018628	N	EACH					
	IMIPRAMINE							
	TAT:							
	TEST CODE:							
00020	COMMODITY CODE: 961-48-018628	18	EACH					
	LITHIUM							
	TAT:							
	TEST CODE:							
00021	COMMODITY CODE: 961-48-018628	ဖ	EACH					
	LIPID PROFILE							
	TAT:							
	TEST CODE:							
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PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
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LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
ē		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
00022	COMMODITY CODE: 961-48-018628	51	EACH					
	MAGNESIUM							
	TAT:							
	TEST CODE:							
00023	COMMODITY CODE: 961-48-018628	10	EACH					
	POTASSIUM							
	TAT:							
	TEST CODE:							
00024	COMMODITY CODE: 961-48-018628	N	EACH					
	PROLIXIN							
	TAT:							
	TEST CODE:							
00025	COMMODITY CODE: 961-48-018628	ω	EACH					
	RITALIN							
	TAT:							
	TEST CODE:							
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PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
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	DH146				,			19
LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	TINU	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
ā		FROM/TO		AMOUNT	TIME (TAT	AMOUNT	X UNIT AM	
00026	COMMODITY CODE: 961-48-018628	ယ	EACH					
	RPR							
	TAT:							
	TEST CODE:							
00027	COMMODITY CODE: 961-48-018628	σı	EACH					
	SERUM PREGNANCY TEST							
	TAT:							
	TEST CODE:							
00028	COMMODITY CODE: 961-48-018628	N	EACH					
	TECRETOL							
	TAT:							
	TEST CODE:							
00029	COMMODITY CODE: 961-48-018628	25	EACH					
	TSH							
	TAT:							
	TEST CODE:							

PRICE SHEET	EET		INVITATIO	INVITATION TO BID				
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LINE	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	TURNAROUN	LIST PRIC	TOTAL=QTY	
ā		FROM/TO		AMOUNT	ТІМЕ (ТАТ	AMOUNT	X UNIT AM	
00030	COMMODITY CODE: 961-48-018628	ហ	EACH					
	URINALYSIS - ROUTINE							
	TAT:							
	TEST CODE:							
00031	COMMODITY CODE: 961-48-018628	ហ	EACH					
	UPT							
	TAT:							
	TEST CODE:							
		1	1					
00001		(
	URINE DRUG SCREEN							
	TAT:							
	TEST CODE:							
00033	COMMODITY CODE: 961-48-018628	Сī	EACH					
	VALPROIC ACID							
	TAT:							
	TEST CODE:							
	_							

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00035	00034	LINE	NUMBER : OPEN DATE : T-NUMBER :	PRICE SHEET
REQUISITION LINE CANCELLED	COMMODITY CODE: 961-48-018628 VENIPUNCTUTURE	COMMODITY/SERVICE DESCRIPTION	2237087 12/29/09 DHH46	EET
	100	QUANTITY FROM/TO		
	EACH	UNIT	BIDDER:	INVITATION TO BI
		UNIT PRIC		ON TO BID
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		LIST PRIC		
		TOTAL=QTY X UNIT AM		
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